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**From:** Trevena, Suzanne [Trevena.suzanne@epa.gov]  
**Sent:** 10/11/2016 8:56:00 PM  
**To:** DiPasquale, Nicholas [dipasquale.nicholas@epa.gov]; Garvin, Shawn [garvin.shawn@epa.gov]  
**CC:** Tulou, Christophe [tulou.christophe@epa.gov]; Rodrigues, Cecil [rodrigues.cecil@epa.gov]; D'Andrea, Michael [DANDREA.MICHAEL@EPA.GOV]; Capacasa, Jon [Capacasa.jon@epa.gov]; Edward, James [edward.james@epa.gov]; Bisland, Carin [bisland.carin@epa.gov]; Batiuk, Rich [Batiuk.Richard@epa.gov]; Power, Lucinda [power.lucinda@epa.gov]; Miller, Linda [miller.linda@epa.gov]; Ryan, Daniel [Ryan.Daniel@epa.gov]; Searfoss, Renee [searfoss.renee@epa.gov]; Purnell, Rhonda [Purnell.rhonda@epa.gov]  
**Subject:** RE: Chesapeake Bay Bi-Weekly Oct 11, 2016 - PA CBRAP Grant Condition  
**Attachments:** CB-963171-01-6 PADEP.PDF

Attached is the actual award document that went to PA on 10/3/16 and below is the exact language of the grant condition before PA at this time.

**Program Condition Regarding Revision of Agricultural Compliance Initiative Documents**

EPA has approved the FY 2016 workplan to allow the recipient to work on approved workplan components. EPA expects PADEP to revise the Ag Compliance Initiative documents by April 1, 2017 based upon lessons learned from the early pilot inspections of this initiative and to address EPA's comments on the final SOP and inspection letters. In particular, EPA expects PADEP to address the following: 1) counting inspections when access is denied to a farm, 2) clarifying how DEP is going to demonstrate achievement of the goal of inspecting 10% of the ag operations/year, 3) avoiding double counting of inspections when revisiting the same farm operation for follow up, and 4) clarifying the need to have and implement the state required plans. By **February 1, 2017**, DEP will provide a firm date as to when phase 2 of the inspections will begin in 2017. If PADEP does not comply with this condition, EPA may initiate one of the remedies for non-compliance contained in the 2 CFR 200.338. \$500,000.00 of the funds obligated to this assistance agreement cannot be expended by PADEP until PADEP complies with the terms of this condition. EPA will inform PADEP in writing when such compliance has occurred.

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**From:** DiPasquale, Nicholas  
**Sent:** Thursday, October 06, 2016 5:39 PM  
**To:** Garvin, Shawn <garvin.shawn@epa.gov>  
**Cc:** Tulou, Christophe <tulou.christophe@epa.gov>; Rodrigues, Cecil <rodrigues.cecil@epa.gov>; D'Andrea, Michael <DANDREA.MICHAEL@EPA.GOV>; Capacasa, Jon <Capacasa.jon@epa.gov>; Trevena, Suzanne <Trevena.suzanne@epa.gov>; Edward, James <edward.james@epa.gov>; Bisland, Carin <bisland.carin@epa.gov>; Batiuk, Rich <Batiuk.Richard@epa.gov>; Power, Lucinda <power.lucinda@epa.gov>; Miller, Linda <miller.linda@epa.gov>; Ryan, Daniel <Ryan.Daniel@epa.gov>; Searfoss, Renee <searfoss.renee@epa.gov>; Purnell, Rhonda <Purnell.rhonda@epa.gov>  
**Subject:** Chesapeake Bay Bi-Weekly Oct 11, 2016

**Chesapeake Bay Bi-Weekly Agenda**

**Tuesday, October 11, 2016**

**Ex. 6 Personal Privacy (PP)**

4:00 pm

**Agenda:**

**Discussion Items:**

1. Debrief on EC Meeting and Press Coverage - Nick/Carin
2. Next Steps with PA - Jon/Kelly

- Compliance Initiative outputs and EPA meeting – Jon
- Grant Condition Status? PA accepting? Jim/Jon
- 3. Revised Draft of WIP III Expectations (Track Changes version attached) – Nick/Jon/Rich
- 4. Response to Letter for Members of Congress re: Funding for Annual SAV Survey (letter attached)– Nick/Rich
- 5. Management Board (Oct 13) and PSC Meeting Agendas (Oct 26) [attached] - Nick/Carin
- 6. Local Area Planning Goals TF Recommendations – Nick/Rich

#### Updates:

- 1. Chesapeake Watershed Forum – Nick
- 2. LGAC Meeting Highlights- – Rich
- 3. CBARA Budget Report to Congress – Jim

#### LEADERSHIP CALENDARS

Oct 4	Executive Council meeting (Boyce, Va.)
Oct 7	Towson University
Oct 13-14	Chesapeake Conservation Partnership Annual meeting
Oct 24-25	WQGIT face-to-face (Hershey, Pa.)
Oct 26	PSC meeting (Gettysburg, Pa.)
Oct 28	Korean delegation in Philly
Nov 2	Christopher Newport University
Nov 9	Franklin & Marshall University
Nov 16-17	CAC meeting
Nov 17	MB meeting

## Ex. 5 Deliberative Process (DP)

# Ex. 5 Deliberative Process (DP)

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